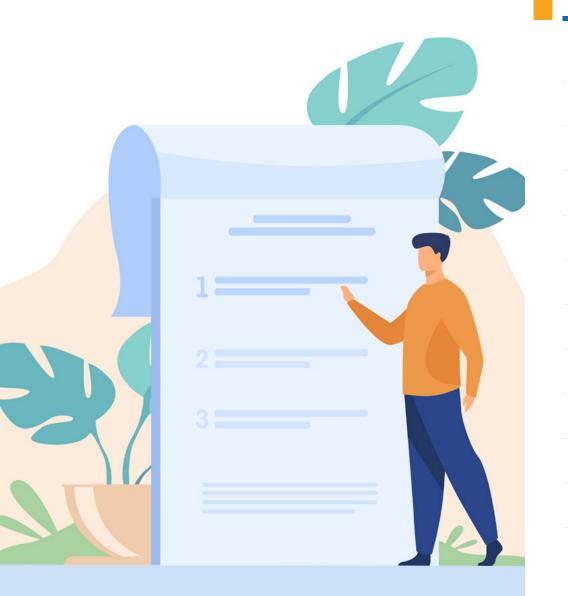


# STARS SUPPLIER DIVERSITY SOLUTIONS



# OUTLINE



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#### BACKGROUND

- VIVA USA INC. (VIVA) was incorporated in Illinois in 1996 as a full-service IT consulting firm.
- Woman and Minority owned (WBE & MBE Certified)
- Headquartered in Rolling Meadows, IL with nation-wide service coverage.
- Providing on-site and off-site solutions.
- Serving 100+ clients with 500+ global employees.
- 25+ years of service excellence

#### **SERVICES OFFERED**



**Supplier Diversity Solutions** Supplier diversity process workflows, productivity enhancement, dashboard and analytics



#### **Data Management and Enrichment**

Automated data consolidation, cleansing, enrichment and analytics



#### **Custom Workflow Portals (SaaS)**

Complete end to end solutions with web or mobile frontend and cloud backend implementations to match your processes

### </> IT Co

#### **IT Consulting**

National experience in IT and professional contingent staffing, custom software development and Software Project Consulting (SOW)

#### DIVERSITY CERTIFICATIONS



#### AWARDS AND RECOGNITIONS







#### QUALITY CERTIFICATIONS



## WHAT? WHY? HOW?



#### What is Supplier Diversity?

**Supplier Diversity** is the process of diversifying your supply chain to include goods or services provided by diverse suppliers (often small businesses mostly owned and operated by a group of under-represented individuals i.e., women, minorities etc.)

#### Why Supplier Diversity is Important?

A Supplier Diversity initiative has a track record for providing a more distributed, innovative and affordable supply chain as well as positively impacting local under-represented communities.



STARS is a set of supplier diversity solutions used by multiple Fortune 500 and government entities.



How STARS Provides



Uses AI, Automation & a proprietary Low Code Framework to improve speed, accuracy and configurability.



Specifically designed to tackle the challenges

Supplier Diversity Managers face every day and

to help them better manage their supplier

diversity initiatives.

It boasts features like tracking diverse spend to sourcing viable diverse suppliers.



## KEY **DIFFERENTIATORS**



Exemplary multi-channel customer service & training for all



Ease of use as told by our clients and their suppliers



Tailored portal workflow to fit your workflow (not the other way around)



Branded secure private portal so your portal is yours and not shared



Custom tailored reports and dynamic reports builder



Fixed pricing with unlimited users

**SOME OF OUR CLIENTS** 

STARS – Supplier Diversity Solutions









**ARP**°





**INDUSTRIES SERVED** 



Automotive / Manufacturing



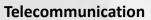
Government



Energy & Utility

Healthcare



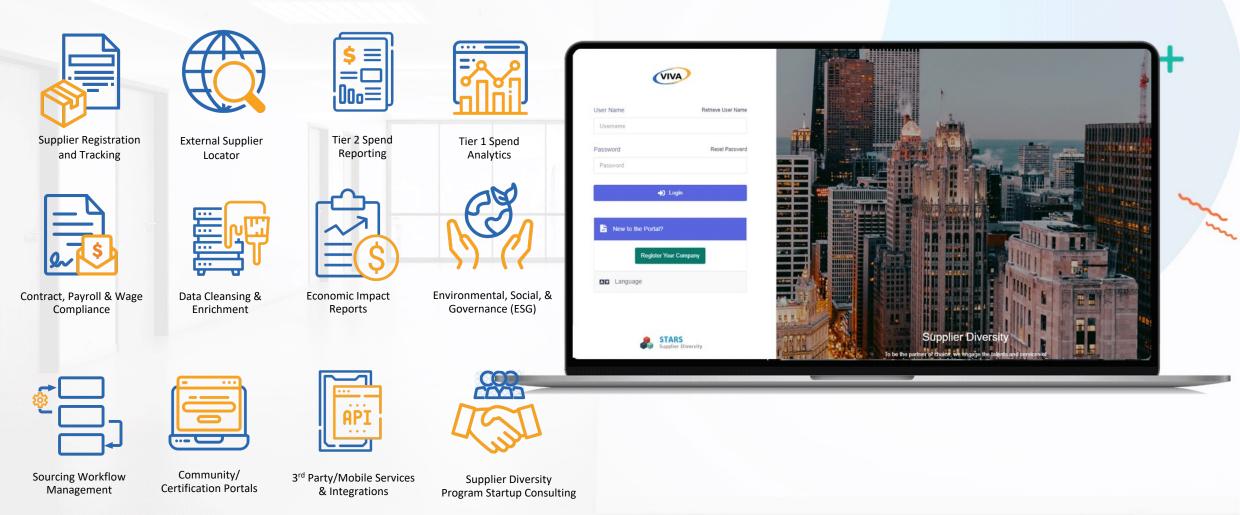


**Financial Services** 

# STARS SOLUTION OFFERINGS

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## SUPPLIER REGISTRATION

### Profile Configurations

- Diverse & Non-Diverse Suppliers
- Allow Non-US Suppliers (Canada, China, etc.)
- Capture Company, Commodity, Diversity Information and more
- Parent-Child Relationship Tracking
- Commodity Based Workflows
- Dynamic Page/Questions Configuration

|   | General Information Home - Gen                 | neral Information                         |              |   |   |
|---|--|---|--------------|---|---|
| Dashboard                               | General mornation                              |   |              |   |   |
| 🗵 My Profile 🗸                          |  |   |              |   |   |
| <ul> <li>General Information</li> </ul> | Overview                                       |   |              |   | • |
| <ul> <li>Company Information</li> </ul> |  |   |              |   |   |
| ✓ Ownership & Diversity                 | Legal Company Name * 🕚                         | A1 Supplier Inc                           |              |   |   |
| ✓ Capabilities                          |  |   |              |   |   |
| ✓ Experience                            | Doing Business As (DBA/Trade)<br>Name <b>O</b> | Al Supplier Inc                           |              |   |   |
| × View Summary and<br>Submit            |  |   |              |   |   |
| My Prime Profile                        | Tax ID Type 🍍 🕒                                | Federal Employer ID Number                |              | * |   |
| 爻 Support                               |  |   |              |   |   |
|   | Federal Employer ID Number * 0                 | 12-3123123                                |              |   |   |
| SPEND CENTER                            |  | 31-231-2333                               |              |   |   |
| A My Tier 2 Suppliers                   | DUNS Number * 0                                | (DUNS number is requested if your busines | ss has one). |   |   |
| My Contracts                            |  |   |              |   |   |



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#### Settings

- Multi-lingual Site
- Enable Annual Refresh of Supplier Data
- Custom Auto-Email Notifications
- Customers as Suppliers Feature
- E-Signature Option for Affidavits
- Tier 1 Supplier Mapping



#### **Engagement Center**

- Supplier Sourcing
- RFI/Surveys
- Events Management
- Supplier Vetting & Score-Carding
- Supplier & Email Outreach
- Business Card & Conference
   Management



#### Compliance

- Ownership Validation
- SBA Size Standards Validation
- Real-time FEIN/SNN Validation
- WCAG 2.0 and ADA tested site

8

# EXTERNAL **SUPPLIER LOCATOR**

#### **Find New Diverse Suppliers**

- Our STARS Database is an extensive diverse supplier database includes data from 100+ sources such as SAM (CCR), VETBIZ, SBA, state and certifying agencies.
- Source using various criteria such as external database name, diversity type, company name, NAICS code and state to name a few.

| IENU<br>Dashboard<br>My Profile<br>Suppliers ><br>Compliance ><br>Reports ><br>Finance ><br>Support ><br>Support >   | Find New Suppliers       Home - Find New Suppliers       SHOW FAVORITES       SHOW SUPPLIERS SHARED WITH ME         Search for Suppliers       Image: Construct Name: Anone       Image: Construct Name: Anone         Actions v       Image: Results: 100       Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anone         Image: Actions v       Image: Results: 100       Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anone         Image: Actions v       Image: Human Matter       Image: Results: 100         Image: Actions v       Image: Human Matter       Image: Results: 100         Image: Actions v       Image: Human Matter       Image: Results: 100         Image: Actions v       Image: Human Matter       Image: Results: 100         Image: Actions v       Image: Human Matter       Image: Results: 100         Image: Actions v       Image: Results: 100       Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anone         Image: Actions v       Image: Results: 100       Image: Results: 100       Image: Results: 100         Image: Actions v       Image: Results: 100       Image: Results: 100       Image: Results: 100         Image: Actions v       Image: Results: 100       Image: Results: 100       Image: Results: 100         Image: Results: 100       Image: Results: 1 |
|--|---|
| S My Profile<br>Suppliers ><br>Compliance ><br>한 Reports ><br>한 Engagement ><br>의 Support  | Actions 🗸 😤 Results: 100 Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anand   |
| Suppliers Compliance | Actions 🗸 😤 Results: 100 Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anand   |
| Compliance ><br>관 Reports ><br>한 Engagement ><br>일 Support   | Actions 🗸 😤 Results: 100 Country: United States, Database Name: All (except SAM), Diversity: Any, Contact Name: Anand   |
| ] Reports ><br>한 Engagement ><br>) Support   |   |
| 키 Engagement ><br>의 Support  | 4 CONSULTING INC. DEE HUEZ MEE SEE WEE  |
| Support  |   |
| MIN CENTER   | 541511, 541512, 561320, 541519, 541513<br>Custom Application Development (Legacy, Core, & Emerging Technologies).17 Staff Augmentation (Project Mgr, Business Analyst, Testers,<br>Developers)Technologies: Microsoft, J2EE, SAP, Oracle, Mainframe, UNIX, RDBMS, Peoplesoft  |
|  | Richardson, Texas     J     (216)     369-3346     ⊕     www.4cl-usa.com     Z  |
| Portal Configuration   | PRIMUS SOFTWARE CORPORATION     MME     SU     VUE     54151  |
| Data Flow >  | computer programming, contract developers, contract programmers, custom, software, development, web, mobile, Angular, NET, AWS, Azure, portal, collaboration, java, integration, Android, IOS, Objective C, SWIFT, Kotlin, Other Minority Owned, Subcontinent Asian American, Woman Owne  |
|  | 🕈 DULUTH, Georgia 🤳 (770) 300-0004 🌐 http://www.primussoft.com 🗹  |
|  |   |



Large Supplier Base (US & Non-US)



**Robust Advanced Search** 



**Up-to-date Certification data** 



**Easy Group Outreach** 

# TIER 2 SPEND REPORTING



#### Spend Management Features

- Self-Managed
- Direct and/or Indirect Spend Reporting
- Customizable Reporting Periods
- Contract/Commodity/Division based Spend Reporting
- VAR Sales Reporting
- Dynamic Locking and Unlocking
- Spend Import Options
- Amazing Supplier Support/Training



### Settings

- Tier 2 Supplier Sharing
- Diversity/Ethnicity/Gender Mapping
- Manual Override of Diversity
- Allow Non-US Prime & Tier 2 Suppliers (Canada, China, etc.)
- Multi-Currency Reporting
- Automated Reminders

|  |  | Report VAR En              | abled Sales F                         | eport Tier 2 Indirect | t Spend Report 7                    | Zero Spend                             |                         |                             |               |
|--|--|----------------------------|---------------------------------------|-----------------------|-------------------------------------|--|-------------------------|-----------------------------|---------------|
| Dashboard  |  |                            |                                       |                       |                                     |  |                         |                             |               |
| My Prime Profile   | Report Tier 2 Direct S                     | bend                       |                                       |                       |                                     |  |                         | MY TIER 2 :                 | SUPPLIE       |
| 호 Support  | Please enter sp                            | nd your compo              | ny has had with                       | diverse-owned bus     | siness enterprises t                | hat directly supports                  | VIVA INC contract.      |                             |               |
| SPEND CENTER   | desired                                    |                            | ime column, sel                       |                       | n the dropdown th                   | at you would like to s                 | ubmit spend for. Plea   | ase add spend details and   | e the         |
| A My Tier 2 Suppliers                                    |  |                            | loes not have a<br>e supplier's profi |                       | ssage will appear. I                | Please click "Add New                  | / Tier 2 Supplier" unde | r the "My Tier 2 Suppliers" |               |
| My Spend Reporting                                       | To add addition<br>Submit" button          |                            | other supplier, s                     | elect "Add New Spe    | nd Entry". Please se                | elect "Save" after repo                | orting spend for each   | supplier. Please click the  | 'Save l       |
|  |  |                            |                                       |                       |                                     |  |                         |                             |               |
| My Prime Contracts                                       |  | in north in northout.      |                                       |                       |                                     |  |                         |                             |               |
| My Prime Contracts                                       |  |                            | 0 0                                   |                       |                                     |  | Spend fro               | m VIVA INC                  | \$25,00       |
| 10   | Reporting Period 2022                      |                            | 0 🗟                                   |                       |                                     |  | Spend fro               | m VIVA INC *                | \$25,00       |
| My Contract Payments                                     |  |                            | Diversity<br>Type                     | Ethnicity             | Contract                            | Commodity                              | Spend fro<br>PO Number  | m VIVA INC *                | \$25,00<br>Ac |
| My Contract Payments                                     | Reporting Period 2022                      | ♥ Q1 ♥<br>Supplier         | Diversity                             | Asian Indian          | Contract                            | Commodity                              |                         |                             |               |
| My Contract Payments Submitted Reports ENOADEMENT CENTER | Reporting Period 2022 Tier 2 Supplier Name | V Q1 V<br>Supplier<br>Type | Diversity<br>Type                     |                       | Contract<br>If Training<br>Services | Commodity<br>Capital -<br>Construction |                         | Spend Amount                |               |



#### **Analytics & Compliance**

- Advanced Ad-hoc Reports Builder
- Tailored Standard Reports
- Set spend goals at Agency, Prime or Contract levels
- Track diversity spend goal compliance
- Spend at Risk / Spend Variance Tracking
- Spend Amendment Tracking
- Tier 2 Payment Proof Audit





#### **Process**

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# 1. () ()

#### **Automated Import**

Using the latest integration standards, STARS will automatically pull required data from your systems (ERP/AP etc.).

#### Cleansing

The data will be cleansed (including incorrect / inconsistent / duplicate data identification) and enriched.

# 3.

#### Enrichment

The data is enriched with Certification data, Parent / Child details, Tax ID, DUNS Number, NAICS codes, Federal debarment list and other attributes.

#### Results

After the completion of our automated (with manual quality checking) process taking about a week to 10 days, results will be given at a 98% confidence level.



6.

#### **Analytics**

Run various real-time tailored standard reports or use our robust ad-hoc reports builder to create your own reports.

# Automated Export

# If requested, the enriched data can be automatically pushed back to your internal systems (ERP/AP etc.).

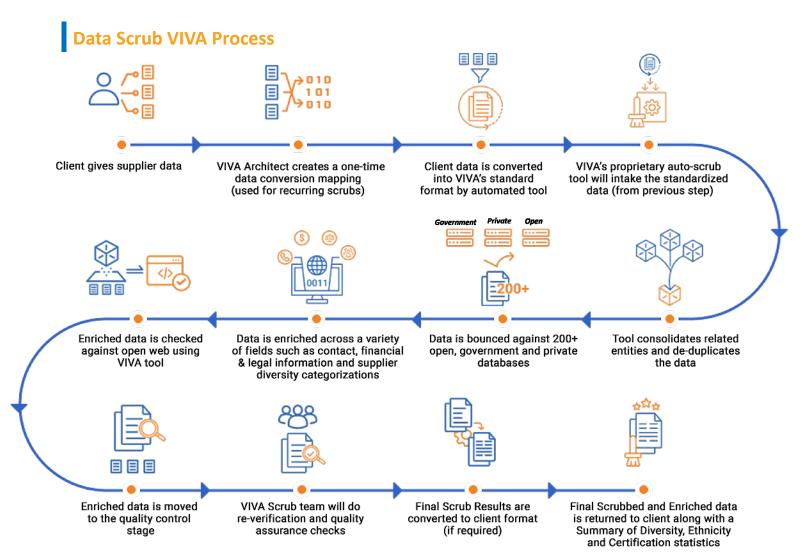
#### Some of the Certifications Verified

- Small Business Enterprise (SBE), Small Business Program 8(a), Small Disadvantaged Business (SDB), Hubzone Small Business (HUBZONE), Woman-Owned Small Business (WOSB) – SBA DSBS database (SAM/CCR records)
- Minority Business Enterprise (MBE) National (States and cities) and NMSDC
- Woman Business Enterprise (WBE) WBENC
- Veteran-Owned Business (VOB), Service-Disabled Veteran-Owned (SDVOB) VetBiz
- LGBTE, DOBE, WE Connect International, CAMSC
- Other local or national certification agency scrubbing as required by client

# DATA CLEANSING & ENRICHMENT

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#### Data Scrubbing Project Plan

| Task | Task Name   | Timeline | Responsibility |
|------|---|----------|----------------|
| S1   | SOW execution, supplier list file transfer        | Week 1   | Client         |
| S2   | Initial analysis of supplier list                 | Week 2   | VIVA           |
| S3   | Prepare the file for feeding into auto-scrub tool | Week 2   | VIVA           |
| S4   | Perform auto-scrub                                | Week 2   | VIVA           |
| S5   | Perform verification of doubtful records          | Week 2   | VIVA           |
| S6   | Prepare Final Results and Summary                 | Week 2   | VIVA           |
|      | Client Review and signoff -<br>scrubbed data file | Week 3   | Client         |



Above timeline is based on VIVA's average time to completion, actual timeline will vary based on factors such as size of supplier list, whether it is one-time or recurring scrub, client timeline etc.

X Sample Output.xslx

## ECONOMIC IMPACT REPORTS



#### **Scope of Service**

- What is the economic impact of their Supplier Diversity Program on the economy through the lens of jobs, wages, GDP, wages, etc.?
- What is the impact of the supplier diversity program on the diverse businesses that they do business with?

#### Process

Π

Our solution uses an Input-Output Model which is a combination of macro and micro analysis as it uses microeconomic data and behaviors of industry, household and government to assess macroeconomic impacts such as GDP, employment and income. This method was crafted by economists and has been approved and used by the Department of Labor.



Supply Chain Impact



**Diversity Impact** 



#### Employment Impact



#### **Business Unit Impact**



#### Local Region Impact



#### Tax Impact



This number represents the total number of jobs that are being supported U.S. supply chain.

# \$13,635,370,791 TOTAL COMPENSATION

This number represents the total amount of compensation that all direct, indirect and induced employees are making as a result of the total jobs.

# \$25,915,579,843 TOTAL VALUE ADDED

This number represents the total contribution to the U.S. Gross Domestic Product (GDP).

## Impact

See impact by State, Region, Business Unit, Commodity, etc. The list goes on. Our clients love this feature because they can truly see the impact their diversity dollars have at the local level.

#### **Multipliers**

Expressed as a rate of change, a multiplier describes how, for a given change in a particular industry, a resultant change will occur in the overall economy. The software generates two types of multipliers: Type I and Type III multipliers, with the difference between them being an induced consumption effect.



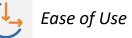
In the US supplier chain economic impact report, total output represents the total economic activity generated through the supply chain.



## CUSTOMER TESTIMONIALS



STARS has consistently scored high in the following areas of importance for supplier diversity initiatives of large enterprises:



Customization Capability and



Value

VIVA has received several appreciations from large corporations for innovation, trust and customer service.

VIVA added/provided more features than what we had requested and has worked more as a partner than a supplier to us.

– Julie, Wells Fargo

Anytime we bring a problem, you work towards providing a solution for us and that is just great

– Ricardo, PepsiCo

We were not used to the type of prompt customer service that is being provided by you; our last provider took at least 48 hours if not more to even respond to one of our questions

– Elizabeth, KP

You are always available for our questions and work with us to resolve a problem

– Ruby, United

You helped streamline our Diversity numbers with your scrub results

– Veronica, ADM

Although your solution did not meet our needs initially, I appreciate how you worked on the solution and you are now a supplier providing the full suite of supplier diversity solutions for us, including economic impact reports.

– Ankit, Disney



# THANK YOU



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